

CONTRACT DATA REQUIREMENTS LIST
(Mechanized Version)

CATEGORY: MISC SYSTEM/ITEM: 25MM TP PGU-23/U A978
TO CONTRACT/PR: U16A0K634A

A001

Title: AMMUNITION DATA CARDS **App Code:** D

Subtitle: AMMO & EXPLOSIVE TECH DATA **Dist Statement Required:** N/A

Data Item Number: DI-MISC-80043A **Frequency:** ASREQ

Contract Reference: SECTION C, ADL, SOW **As of Date:** --

Requiring Office: 84-MUSG/GBABB **Date of 1st Submission:** SEE BLK 16

DD 250: SD **Date of Subsequent Submission:** WHEN REVISED***

Distribution	Draft	Reg	Repro
LOT SHIPMENT	0	2	0
MAIL TO DEST	0	2	0
QAR	0	1	0
506 CBSS/GBCB	0	1	0

REMARKS

BLK 4: DATA CARDS SHALL BE PREPARED IAW MIL-STD-1168, AS CHANGED BY ADL EXCEPTIONS AND THE DOCUMENT SUMMARY LIST. DATA CARDS WILL BE PREPARED ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP) WHICH IS LOCATED ON THE ARMY ELECTRONIC PRODUCT SUPPORT (AEPS) WEBSITE AT [HTTP://AEPS.RIA.ARMY.MIL](http://AEPS.RIA.ARMY.MIL). AN ACCESS REQUEST FORM MUST BE COMPLETED BEFORE WARP CAN BE ACCESSED AND DATA CARDS INPUT. THE AEPS HELP DESK MAY BE REACHED AT 1-888-564-4357 AND QUESTIONS SPECIFIC TO WARP WILL BE ADDRESSED TO JOINT MUNITIONS COMMAND (AMSJM-QAP), PHONE (309)782-6448 OR (309) 782-7360. BLKS 10, 12, 13: SUBMIT CONCURRENT WITH DELIVERY OF EACH PRODUCTION LOT. DATA CARDS PROVIDED AND THE ONES SENT WITH SHIPMENTS SHALL BE HARDCOPY PRINTOUTS GENERATED WITH THE WARP PROGRAM. SUBMISSIONS SHALL ALSO INCLUDE A HARDCOPY PRINTOUT OF SAMPLE DATA CARDS (SEE MIL-STD-1168, PARA 4.3.1.4). BLK 14: WHEN BALLISTIC TESTS ARE REQUIRED, TWO HARDCOPIES OF ADC'S SHALL BE SENT, ONE TO THE PROVING GROUND W/SHIPMNT AND ONE TO PROVING GROUND BY MAIL WITH THE DD FORM 250. BLK 7: THE DD FORM 250 SHALL BE ANNOTATED WITH THE LOT NUMBER, NATIONAL STOCK NUMBER AND NOMENCLATURE. THE DD FORM 250 SHALL BE ANNOTATED TO REFLECT IF ADDITIONAL SUBMITTALS ARE TO BE FURNISHED OR IF THIS IS THE FINAL SUBMITTAL OF DATA. THE DD FORM 250 SHALL BE USED ONLY FOR THIS DATA ITEM; DO NOT COMBINE OTHER DATA ITEM SUBMITTALS WITH THIS REQUIREMENT. DISTRIBUTION AUTHORIZED TO THE DEPARTMENT OF DEFENSE (DOD) AND U.S. DOD CONTRACTORS ONLY (CRITICAL TECHNOLOGY) (DATE OF CONTRACT AWARD). OTHER REQUESTS SHALL BE REFERRED TO (84-MUSG/GBABB). "WARNING: THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C. SEC 2751, ET SEQ.), AS AMENDED. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. HANDLE AND DESTROY "FOR OFFICIAL USE ONLY (FOUO)" DOCUMENTS.

A002

Title: BALLISTIC ACCEPTANCE TEST REPORT **App Code:** N/A

Subtitle: **Dist Statement Required:** N/A

Data Item Number: DI-MISC-80246 **Frequency:** ASREQ

Contract Reference: SECTION C, E
Requiring Office: NSWCRANE (402)
DD 250: LT

As of Date:
Date of 1st Submission: ASREQ*
Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
QAR*	0	1	0
AMSJM-CDM	0	1	0

REMARKS

EACH LOT ACCEPTED SHALL BE SUBMITTED BY ACCESSING THE WORLDWIDE AMMUNITION DATA CARD REPOSITORY PROGRAM (WARP) WHICH IS LOCATED ON THE ARMY ELECTRONIC PRODUCT SUPPORT (AEPS) WEBSITE AT [HTTP://AEPS.RIA.ARMY.MIL](http://AEPS.RIA.ARMY.MIL) AND UPLOADING THOSE REPORTS IN THE LATR MODULE. *BLK 14: REPORTS SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSES. PROPELLANT DESCRIPTION SHEETS PER ARRCOM FORM 214-R AND 210-R OR IN CONTRACTOR FORMAT SHALL BE INCLUDED FOR EACH LOT OR BATCH OF PROPELLANT PROCESSED.

A003

Title: TEST PROCEDURE -
PRODUCTION
ACCEPTANCE
Subtitle: INSP & TEST
PROCEDURES
Data Item Number: DI-NDTI-80603
Contract Reference: SECTION E
Requiring Office: NSWCRANE (402)
DD 250: LT

App Code: A
Dist Statement Required: *
Frequency: ASREQ**
As of Date:
Date of 1st Submission: ASREQ**
Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
THRU QAR**	0	0	0
SEE REMARKS***	0	0	0
AMSJM-CDM	0	1	0

REMARKS

BLKS 10, 12: **PROCEDURES SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSEES PRIOR TO INITIATION OF PRODUCTION. BLK 8: ALLOW 30 DAYS FOR GOVERNMENT REVIEW. ***IF ALL THE SPECIFIED REQUIREMENTS OF THIS DATA ITEM HAVE BEEN COMPLETELY INCORPORATED IN THE QUALITY PROGRAM PLAN OR INSPECTION SYSTEM PLAN, SEPARATE SUBMITTAL TO COMPLY WITH THIS DD FORM 1423 IS NOT REQUIRED. BLK 9: *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

A004

Title: TEST PROCEDURE -
PRODUCTION
ACCEPTANCE
Subtitle: FIRST ARTICLE
INSPECTION
PROCEDURES
Data Item Number: DI-NDTI-80603
Contract Reference: SECTION E
Requiring Office: NSWCRANE (402)
DD 250: LT

App Code: A
Dist Statement Required: ***
Frequency: ASREQ
As of Date:
Date of 1st Submission: ASREQ*
Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
THRU QAR*	0	0	0
506 CBSS/GBCB	0	1	0
SEE REMARKS**	0	0	0
AMSJM-CDM	0	1	0

REMARKS

BLKS 12, 13: *PROCEDURES SHALL BE SUBMITTED THROUGH QAR TO ALL ADDRESSEES PRIOR TO SUBMISSION OF FIRST ARTICLE (FA). BLK 8: ALLOW 30 DAYS FOR GOVERNMENT REVIEW. **IF ALL THE SPECIFIED REQUIREMENTS OF THIS DATA ITEM HAVE BEEN COMPLETELY INCORPORATED IN THE QUALITY PROGRAM PLAN OR INSPECTION SYSTEM PLAN, SEPARATE SUBMITTAL TO COMPLY WITH THIS DD FORM 1423 IS NOT REQUIRED. SUBMIT ELECTRONICALLY TO RANDOLPH.STEC@US.ARMY.MIL. BLK 9: ***DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

A005

Title:	ENGINEERING CHANGE PROPOSAL	App Code:	N/A		
Subtitle:		Dist Statement Required:	**		
Data Item Number:	DI-CMAN-80639C*	Frequency:	ASREQ		
Contract Reference:	ANSI/EIA649	As of Date:			
Requiring Office:	NSWC CRANE (402)	Date of 1st Submission:	ASREQ		
DD 250:	LT	Date of Subsequent Submission:	WHEN REVISED		
		Distribution	Draft	Reg	Repro
		506 CBSS/GBCB	0	1	0
		QAR****	0	1	0
		AMSRD-AAR-AIS-TD***	0	1	0

REMARKS

*DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE. DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). BLK 9: **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ROCK-ECP-INPUT@CONUS.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. BLK 4: USE OF FORMAT OF DD FORM 1692 (PAGE 1 ONLY – SHORT FORM) IS RECOMMENDED. THE FORMS LOCATED AT [HTTPS://WWW.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM](https://www.pica.army.mil/prod_techdata/cmdocs-links.htm) ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. ****ECPS SHALL BE SUBMITTED THRU THE QAR TO ALL ADDRESSES. MATERIAL REVIEW BOARD AUTHORITY WITHHELD. ECPS SHALL BE NUMBERED SERIALLY WITH THE NUMBER CONSTRUCTED AS FOLLOWS: A. LAST 4 DIGITS OF THE CONTRACT NUMBER; B. E; C. SEQUENTIAL SERIAL NUMBER STARTING WITH "0001". (EXAMPLE 0756E0001, FIRST ECP UNDER THE CONTRACT)

A006

Title:	REQUEST FOR DEVIATION	App Code:	
Subtitle:		Dist Statement Required:	**
Data Item Number:	DI-CMAN-80640C*	Frequency:	ASREQ
Contract Reference:	ANSI/EIA-649	As of Date:	
Requiring Office:	NSWC CRANE (402)	Date of 1st Submission:	ASREQ
DD 250:	LT	Date of Subsequent Submission:	WHEN REVISED
		Distribution	Draft Reg Repro
		506 CBSS/GBCB	0 1 0

QAR***	0	1	0
AMSRD-AAR-AIS-TD***	0	1	0

REMARKS

*DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARA 24 AND 25 OF DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT MUST BE IN GOVT COMPATIBLE SOFTWARE (IE, MICROSOFT OFF.) BLK 9: **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. ***SUBMIT ELECTRONICALLY TO ROCK-ECP-INPUT@CONUS.ARMY.MIL, FILES MUST BE LESS THAN 7 MB. BLK 4: USE OF FORMAT OF DD FORM 1694 IS RECOMMENDED. FORMS LOCATED AT [HTTPS://WWW.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM](https://www.pica.army.mil/prod_techdata/cmdocs-links.htm) ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. ****ALL RFDS THRU THE QAR TO ALL ADDRESSES. MATERIAL REVIEW BOARD AUTHORITY WITHHELD. RFDS SHALL BE NUMBERED SERIALLY AND CONSTRUCTED AS FOLLOWS: A. LAST 4 DIGITS OF THE CONTRACT NUMBER; B. D; C. SEQUENTIAL SERIAL NUMBER STARTING WITH "0001", (IE, 0756D0001 - FIRST DEVIATION UNDER THE CONTRACT).

A007

Title: QUALITY DEFICIENCY REPORT	App Code: N/A
Subtitle:	Dist Statement Required: N/A
Data Item Number: DI-QCIC-80736	Frequency: ASREQ
Contract Reference: SEC C SQAP	As of Date:
Requiring Office: NSWC CRANE (402)	Date of 1st Submission: ASREQ
DD 250: LT	Date of Subsequent Submission: ASREQ

Distribution	Draft	Reg	Repro
THRU QAR*	0	1	0
506 CBSS/GBCB	0	1	0
AMSJM-QAP	0	1	0

REMARKS

BLK 12: *REPORT SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSES.

A008

Title: TEST/INSPECTION REPORTS - PRODUCTION	App Code:
Subtitle: ACCEPT INSP & TEST REPORT	Dist Statement Required: ***
Data Item Number: DI-NDTI-80809B	Frequency: ASREQ**
Contract Reference: SECTION E	As of Date:
Requiring Office: NSWC CRANE (402)	Date of 1st Submission: ASREQ**
DD 250: LT	Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
QAR*	0	1	0
506 CBSS/GBCB	0	1	0

REMARKS

BLKS 10, 12: *REPORTS SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSEES. **REPORTS SHALL BE SUBMITTED UPON COMPLETION OF EACH LOT. BLK 9: ***DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

A009**Title:** TEST/INSPECTION
REPORTS**App Code:****Subtitle:** FIRST ARTICLE INSP &
TEST (CONTRACTOR
TEST)**Dist Statement Required:** D****Data Item Number:** DI-NDTI-80809B**Frequency:** 1TIME**Contract Reference:** SEC E**As of Date:** SEE BLK 16**Requiring Office:** NSWCRANE (402)**Date of 1st Submission:** ASREQ**DD 250:** SD**Date of Subsequent Submission:** N/A

Distribution	Draft	Reg	Repro
THRU QAR*	0	0	0
W/FA SHIPMENT	0	1	0
AMSJM-CDM	0	1	0
506 CBSS/GBCB	0	1	0

REMARKS

BLK 4: BLK 10 OF DD FORM 1664 IS TAILORED TO INCORPORATE THE FOLLOWING APPLICABLE REQUIREMENTS. DIMENSIONS AND TOLERANCES SPECIFIED ON THE MANUFACTURING DATA SHALL BE LISTED IN ONE COLUMN WITH THE ACTUAL CORRESPONDING READING OBTAINED FROM INSPECTION OF THE PART, LISTED IN ANOTHER COLUMN. MATERIALS UTILIZED IN THE MANUFACTURE OF "FIRST ARTICLE" ITEM SHALL BE IDENTIFIED AND CERTIFIED AS CONFORMING TO APPLICABLE DATA REQUIREMENTS. CERTIFICATION THAT IDENTIFICATION MARKINGS, I.E., PART NUMBER PER MIL-STD-130 AND FEDERAL SUPPLY CODE FOR MANUFACTURERS (FSCM) PER H4-1 CATALOGING HANDBOOK (IF APPLICABLE) HAVE BEEN COMPLIED WITH. THE TEST REPORT WILL BE CERTIFIED BY THE RESPONSIBLE DCAS/QAR. (AUTHORIZATION FOR ANY DEVIATIONS FROM THE REQUIREMENTS SPECIFIED BY THE MANUFACTURING DATA MUST BE OBTAINED FROM THE PROCURING AGENCY PRIOR TO INCLUSION IN THE TEST REPORT.) BLK 7: THE DD FORM 250 SHALL BE ANNOTATED WITH THE LOT NUMBER, NATIONAL STOCK NUMBER AND NOMENCLATURE. BLKS 10, 12: *REPORTS SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSEES NO LATER THAN 30 CALENDAR DAYS AFTER COMPLETION OF FIRST ARTICLE ACCEPTANCE TESTING. BLK 9: **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. OTHER REQUESTS SHALL BE REFERRED TO 84-MUSG/GBABB. "WARNING: THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C. SEC 2751, ET SEQ.), AS AMENDED. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. HANDLE AND DESTROY "FOR OFFICIAL USE ONLY (FOUO)" DOCUMENTS.

A010**Title:** CALIBRATION SYSTEM
DESCRIPTION**App Code:** A***Subtitle:****Dist Statement Required:** ****Data Item Number:** DI-QCIC-80906**Frequency:** OTIME**Contract Reference:** ISO10012-1/ANSI-
Z540-1**As of Date:** N/A**Requiring Office:** NSWCRANE (402)**Date of 1st Submission:** 90DAC**DD 250:** LT**Date of Subsequent Submission:** WHEN REVISED

Distribution	Draft	Reg	Repro
THRU QAR	0	0	0
506 CBSS/GBCB	0	1	0
AMSJM-CDM	0	1	0
PCO (LT ONLY)	0	0	0

REMARKS

BLK 12: REPORTS SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSES PRIOR TO INITIATION OF PRODUCTION. *ALLOW 30 DAYS FOR GOVERNMENT REVIEW. BLK 9: **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

A011

Title: SPEC INSP EQUIP
DRWGS AND ASOC
LISTS

App Code: A

Subtitle: DESIGN
DOCUMENTATION

Dist Statement Required: **

Data Item Number: DI-SESS-81004C

Frequency: ASREQ

Contract Reference: SECTION E

As of Date:

Requiring Office: NSWCRANE (402)

Date of 1st Submission: ASREQ

DD 250: LT

Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
QAR*	0	1	0
506 CBSS/GBCB	0	1	0
AMSJM-CDM (LT ONLY)	0	0	0
PCO (LT ONLY)	0	0	0

REMARKS

BLKS 4, 8, 10, 12: *DRAWINGS SHALL BE PROVIDED IN CONTRACTOR FORMAT. ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DESIGNS FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITTED TO THE QAR FOR REVIEW AND APPROVAL. ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DESIGNS FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "CRITICAL" OR "MAJOR" SHALL BE SUBMITTED THROUGH THE QAR FOR REVIEW AND APPROVAL. PCO WILL PROVIDE APPROVAL/DISAPPROVAL OF DESIGNS TO THE CONTRACTOR WITH COPY TO QAR. BLK 9: **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

A012

Title: SPECIAL INSPECTION
EQUIPMENT
OPERATING

App Code: A

Subtitle: INSTRUCTIONS

Dist Statement Required: ****

Data Item Number: DI-QCIC-81005

Frequency: ASREQ

Contract Reference: SECTION E

As of Date:

Requiring Office: NSWCRANE (402)

Date of 1st Submission: ASREQ

DD 250: LT

Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
THRU QAR*	0	1	0
506 CBSS/GBCB	0	1	0
SEE RMKS***	0	0	0
AMSJM-CDM (LT ONLY)	0	0	0
PCO (LT ONLY)	0	0	0

REMARKS

BLKS 8, 10, 12: *ALL CONTRACTOR SPECIAL INSPECTION EQUIPMENT OPERATING INSTRUCTIONS FOR THOSE ACCEPTANCE INSPECTION EQUIPMENT DESIGNS FOR INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITTED TO THE QAR FOR REVIEW AND APPROVAL. **ALL INSTRUCTIONS FOR AIE DESIGNS FOR

INSPECTION CHARACTERISTICS CLASSIFIED AS "CRITICAL" OR "MAJOR" SHALL BE SUBMITTED THROUGH THE QAR FOR REVIEW AND APPROVAL. PCO WILL PROVIDE APPROVAL/DISAPPROVAL OF OPERATING INSTRUCTIONS. ***IF ALL THE SPECIFIED REQUIREMENTS OF THIS DATA ITEM HAVE BEEN COMPLETELY INCORPORATED IN THE SPECIAL INSPECTION EQUIPMENT DRAWINGS, SEPARATE SUBMITTAL TO COMPLY WITH THIS DD FORM 1423 IS NOT REQUIRED. BLK 9: ****DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

A013

Title: MANAGEMENT PLAN **App Code:**

Subtitle: QUALITY PROGRAM PLAN **Dist Statement Required:** N/A

Data Item Number: DI-MGMT-80004 **Frequency:** ASREQ

Contract Reference: SECTION E **As of Date:**

Requiring Office: NSWC CRANE (402) **Date of 1st Submission:** ASREQ

DD 250: XX **Date of Subsequent Submission:** WHEN REVISED

Distribution	Draft	Reg	Repro
THRU QAR*	0	0	0
506 CBSS/GBCB	0	1	0
AMSJM-CDM	0	1	0
PCO (LT ONLY)	0	0	0

REMARKS

*PLAN SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSES PRIOR TO INITIATION OF PRODUCTION. ALLOW 30 DAYS FOR GOVERNMENT REVIEW.

A014

Title: TEST INSPECTION REPORTS **App Code:**

Subtitle: LOT ACCEPTANCE TEST REPORT **Dist Statement Required:** D

Data Item Number: DI-NDTI-80809B **Frequency:** ASREQ

Contract Reference: SECTION C, E **As of Date:**

Requiring Office: 84-MUSG/GBABB **Date of 1st Submission:** SEE BLK 16

DD 250: SD **Date of Subsequent Submission:** ASREQ

Distribution	Draft	Reg	Repro
QAR	0	1	0
AMSJM-CDM	0	1	0
506 CBSS/GBCB	0	1	0

REMARKS

LOT ACCEPTANCE TEST REPORTS SHALL BE SUBMITTED BY ACCESSING THE WORLDWIDE AMMUNITION DATA CARD REPOSITORY PROGRAM (WARP) WHICH IS LOCATED ON THE ARMY ELECTRONIC PRODUCT SUPPORT (AEPS) WEBSITE AT [HTTP://AEPS.RIA.ARMY.MIL](http://AEPS.RIA.ARMY.MIL). BLK 7: THE DD FORM 250 SHALL BE ANNOTATED WITH THE LOT NUMBER, NATIONAL STOCK NUMBER AND NOMENCLATURE. BLKS 10, 12 & 13: SUBMIT WITHIN 30 CALENDAR DAYS AFTER COMPLETION OF EACH LOT ACCEPTANCE TEST. DISTRIBUTION AUTHORIZED TO THE DEPARTMENT OF DEFENSE (DOD) AND U.S. DOD CONTRACTORS ONLY (CRITICAL TECHNOLOGY) (DATE OF CONTRACT AWARD). OTHER REQUESTS SHALL BE REFERRED TO (506 CBSS/GBCB). "WARNING: THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C. SEC 2751, ET SEQ.), AS AMENDED. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. HANDLE AND DESTROY "FOR OFFICIAL USE ONLY (FOUO)" DOCUMENTS.

A015

Title: FAILURE ANALYSIS AND CORRECTIVE ACTION **App Code:** A

Subtitle: REPORT **Dist Statement Required:** D

Data Item Number: DI-RELI-81315**

Frequency: ASREQ

Contract Reference: QA SECT E

As of Date: N/A

Requiring Office: 506 CBSS/GBABB

Date of 1st Submission: SEE BLK 16

DD 250: LT

Date of Subsequent Submission: ASREQ

Distribution	Draft	Reg	Repro
506 CBSS/GBCB	0	1	0

REMARKS

BLK 4: DELETE PARAGRAPH 10.3.2 OF DD FORM 1664. CONTRACTOR FORMAT IS ACCEPTABLE. BLKS 10, 12, AND 13: DATA DISTRIBUTED ELECTRONICALLY TO 506 CBSS/GBCB WITHIN 7 CALENDAR DAYS OF EACH FAILURE. FINAL WITHIN 15 CALENDAR DAYS AFTER RECEIPT OF 506 CBSS/GBCB COMMENTS. ADDITIONAL SUBMISSIONS REQUIRED AS EVENTS DICTATE. DISTRIBUTION AUTHORIZED TO THE DEPARTMENT OF DEFENSE (DOD) AND U.S. DOD CONTRACTORS ONLY (CRITICAL TECHNOLOGY) (DATE OF CONTRACT AWARD). OTHER REQUESTS SHALL BE REFERRED TO (506 CBSS/GBCB). APPLY THE FOLLOWING MARKING TO FRONT OF EACH TEST REPORT. "WARNING: THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C. SEC 2751, ET SEQ.), AS AMENDED. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. HANDLE AND DESTROY "FOR OFFICIAL USE ONLY (FOUO)" DOCUMENTS.

A016

Title: MANAGEMENT PLAN

App Code: A

Subtitle: PROCESS CONTROL
PLAN (PCP)

Dist Statement Required: N/A

Data Item Number: DI-MGMT-80004A

Frequency: SEE BLK 16

Contract Reference: Contract Section E
Clause

As of Date:

Requiring Office: AMSJM-CDM

Date of 1st Submission: SEE BLK 16

DD 250: XX

Date of Subsequent Submission: SEE BLK 16

Distribution	Draft	Reg	Repro
CONTRACTING OFFICER	0	1	0
DCMA QAR	0	1	0
506 CBSS/GBCB	0	1	0
AMSJM-CDM	0	1	0

REMARKS

DELETE PARAGRAPHS 3.6 AND 3.7. CONTRACTOR'S ELECTRONIC FORMAT USING MICROSOFT WORD OR COMPARABLE SOFTWARE IS ACCEPTABLE. BLK 10: CONTRACTOR SHALL SUBMIT PLAN COVERING ALL CHARACTERISTIC(S), PROCESS(ES) OR OPERATION PARAMETER(S) AS REQUIRED IN CONTRACT CLAUSE REFERENCE. BLK 12: CONTRACTOR SHALL SUBMIT INITIAL PCP OUTLINING STRUCTURE AND CONTENT NO LATER THAN 60 DAYS AFTER CONTRACT AWARD. GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF INITIAL SUBMISSION AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT FINAL REVISIONS AND ANY REQUIRED REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. BLK 13: CONTRACTOR SHALL SUBMIT FINAL PCP 30 DAYS PRIOR TO PRODUCTION. GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF ORIGINAL SUBMISSION AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT REVISIONS TO FINAL AND ANY REQUIRED REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. CONTRACTOR SHALL SUBMIT SUBSEQUENT PCP AS REQUIRED IN CONTRACT CLAUSE REFERENCE AND IF CONTRACTOR REVISES PCP AFTER GOVERNMENT APPROVAL. CONTRACTOR SHALL RESUBMIT REVISED PLAN FOR GOVERNMENT APPROVAL. SUBMIT ELECTRONICALLY TO RANDOLPH.STEC@US.ARMY.MIL, AND TODD.PARKER@HILL.AF.MIL.

A017

Title: MANAGEMENT PLAN

App Code: A

Subtitle: CRITICAL

Dist Statement Required: N/A

CHARACTERISTICS
CONTROL (CCC) PLAN

Data Item Number: DI-MGMT-80004A

Frequency: SEE BLK 16

Contract Reference: Contract Section E Clause

As of Date:

Requiring Office: AMSJM-CDM

Date of 1st Submission: SEE BLK 16

DD 250: XX

Date of Subsequent Submission: SEE BLK 16

Distribution	Draft	Reg	Repro
PCO	0	1	0
DCMA QAR	0	1	0
506 CBSS/GBCB	0	1	0
AMSJM-CDM	0	1	0

REMARKS

DELETE PARAGRAPHS 3.6 AND 3.7. CONTRACTOR'S ELECTRONIC FORMAT USING MICROSOFT WORD OR COMPARABLE SOFTWARE IS ACCEPTABLE. ADDITIONAL GUIDANCE ON CONTENT OF THE CCC PLAN IS AVAILABLE AT [HTTP://QA.PICA.ARMY.MIL/QAW/QAW_P/SAFETY_POLICY.HTM](http://QA.PICA.ARMY.MIL/QAW/QAW_P/SAFETY_POLICY.HTM). BLK 10: CONTRACTOR SHALL SUBMIT PLAN COVERING ALL CRITICAL CHARACTERISTICS AS REQUIRED IN CONTRACT CLAUSE REFERENCE. BLK 12: CONTRACTOR SHALL SUBMIT 60 DAYS PRIOR TO FIRST ARTICLE OR PRODUCTION IF FA IS NOT APPLICABLE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. SUBMIT ELECTRONICALLY TO RANDOLPH.STEC@US.ARMY.MIL, AND TODD.PARKER@HILL.AF.MIL.

A018

Title: MANAGEMENT PLAN

App Code: A

Subtitle: CRITICAL PLAN OF
ACTION (CPOA)

Dist Statement Required: N/A

Data Item Number: DI-MGMT-80004A

Frequency: SEE BLK 16

Contract Reference: Contract Section E
Clause

As of Date:

Requiring Office: AMSJM-CDM

Date of 1st Submission: SEE BLK 16

DD 250: XX

Date of Subsequent Submission: SEE BLK 16

Distribution	Draft	Reg	Repro
PCO	0	1	0
DCMA QAR	0	1	0
506 CBSS/GBCB	0	1	0
AMSJM-CDM	0	1	0

REMARKS

DELETE PARAGRAPHS 3.6 AND 3.7. CONTRACTOR'S ELECTRONIC FORMAT USING MICROSOFT WORD OR COMPARABLE SOFTWARE IS ACCEPTABLE. ADDITIONAL GUIDANCE ON CONTENT OF THE CPOA IS AVAILABLE AT [HTTP://QA.PICA.ARMY.MIL/QAW/QAW_P/SAFETY_POLICY.HTM](http://QA.PICA.ARMY.MIL/QAW/QAW_P/SAFETY_POLICY.HTM). BLK 10: CONTRACTOR MAY VOLUNTARILY SUBMIT A CPOA FOR ALL CRITICAL CHARACTERISTICS AS SPECIFIED IN THE CONTRACT CLAUSE REFERENCE. BLK 12: CONTRACTOR SHALL SUBMIT THE CPOA FOR APPROVAL PRIOR TO USE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. UNLESS OTHERWISE APPROVED BY THE PCO, THE CPOA IS NOT AUTHORIZED FOR USE PRIOR TO GOVERNMENT APPROVAL. SUBMIT ELECTRONICALLY TO RANDOLPH.STEC@US.ARMY.MIL, AND TODD.PARKER@HILL.AF.MIL.

A019

Title: CRITICAL SAFETY ITEM,

App Code: A

CHARACTERISTIC AND
CRITICAL DEFECT
REPORT

Subtitle: CICL, NOTIFICATION,
INVESTIGATION,
SEGREGATED MATERIAL
USE AND RESTART
REQUEST

Dist Statement Required: N/A

Data Item Number: DI-SAFT-80970A

Frequency: SEE BLK 16

Contract Reference: Contract Section E Clause

As of Date:

Requiring Office: AMSJM-CDM

Date of 1st Submission: SEE BLK 16

DD 250: XX

Date of Subsequent Submission: SEE BLK 16

Distribution	Draft	Reg	Repro
PCO	0	1	0
DCMA QAR	0	1	0
506 CBSS/GBCB	0	1	0
AMSJM-CDM	0	1	0

REMARKS

FOR CICL, BLKS 12 AND 13: IF APPLICABLE, CONTRACTOR SHALL SUBMIT 60 DAYS PRIOR TO FIRST ARTICLE OR PRODUCTION IF FA IS NOT APPLICABLE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE STATED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. FOR NOTIFICATION OF CRITICAL DEFECT, BLKS 12 AND 13: UNLESS OTHERWISE APPROVED BY THE PCO, NOTIFICATION OF THE OCCURRENCE OF ANY CRITICAL DEFECTS SHALL BE MADE TO GOVERNMENT, SEE DISTRIBUTION LIST, WITHIN 24 HOURS OF THE EVENT BY THE MOST EXPEDITIOUS MEANS AVAILABLE. FOR ROOT CAUSE INVESTIGATION AND CORRECTIVE ACTION AND SEGREGATED SUSPECT MATERIAL USE, BLKS 12 AND 13: CONTRACTOR SHALL SUBMIT TO GOVERNMENT, SEE LIST, FOR APPROVAL 45 DAYS PRIOR TO IMPLEMENTATION OF CORRECTIVE ACTION AND 45 DAYS PRIOR TO USE OF MATERIAL. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE STATED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. FOR REQUEST TO RESTART OPERATIONS, BLKS 12 AND 13: CONTRACTOR SHALL SUBMIT TO GOVERNMENT, SEE LIST, FOR APPROVAL 3 DAYS PRIOR TO RESTART. GOVERNMENT WILL RESPOND WITHIN 3 DAYS OF RECEIPT. SUBMIT ELECTRONICALLY TO RANDOLPH.STEC@US.ARMY.MIL, AND TODD.PARKER@HILL.AF.MIL.

APPROVED: KRISTY MOSHER FOR SDMO

AMSRD-AAR-AIS-TD,

DATE: 25 AUGUST 2006